

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CLAYTON W FRIEND

Debtor(s)

Case No. 15-40576

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 02/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/23/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,400.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,806.72
Court Costs \$0.00
Trustee Expenses & Compensation \$112.80
Other \$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,949.52

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	NA	658.87	658.87	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,200.00	1,200.00	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	NA	5,404.04	5,404.04	0.00	0.00
Ceb Credit Services	Unsecured	328.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	350.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	290.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	287.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,685.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,074.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	276.00	NA	NA	0.00	0.00
GREAT LAKES CU	Unsecured	900.00	1,058.07	1,058.07	0.00	0.00
ILLINOIS TITLE LOANS INC	Unsecured	800.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	2,400.00	8,795.29	8,795.29	271.52	178.96
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	6,908.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	276.00	337.92	337.92	0.00	0.00
MCSI INC	Unsecured	325.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	750.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	506.00	506.25	506.25	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	250.00	250.00	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	800.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,100.00	5,948.90	5,948.90	0.00	0.00
TORRES CREDIT SVC	Unsecured	107.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	1,779.00	3,143.49	3,143.49	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,310.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,795.29	\$271.52	\$178.96
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,795.29	\$271.52	\$178.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,757.54	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,949.52</u>
Disbursements to Creditors	<u>\$450.48</u>
TOTAL DISBURSEMENTS :	<u>\$2,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.